

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Industries & Commerce Department – Sanction of an amount of Rs.20,135/- to M/s. Sri Venkateshwara Xerox, Hyderabad towards payment to attending the work of Xerox for the use of the Department for the period from 01.06.2012 to 30.06.2012 – Sanctioned – Orders – Issued.

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**INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT**

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G.O.Rt.No. 432

Dated.09.07.2012.  
Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
2. From M/s. Sri.Venketshwara Xerox., Hyderabad Bill Invoice No.1014, Dt: 04.07.2012.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.20,135/- (Rupees Twenty Thousand One hundred and Thirty Five only) to M/s. Sri Venkateshwara Xerox, Hyderabad towards the maintenance of Xerox Machine being used in the Department (General Hall), for the period from 01.06.2012 to 30.06.2012 during the financial year 2012-13.

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of M/s. Sri.Venketshwara Xerox., Hyderabad and credit the same into their A/c. No.006905006035, ICICI BANK, Habsiguda, Hyderabad
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Sabyasachi Ghosh**  
**SECRETARY TO GOVERNMENT (FP)**

To  
Sri.Venkateshwara Xerox,  
1-4-27/72/4, Padmashali Colony  
Kavadiguda, Secunderabad.  
The Industries & Commerce (OP.II/Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER